41740
Receipt no.

कर्णाटक बैंक लिमिटेड
KARNATAKA BANK LTD.

कोड सं./CODE NO. 939

D.D.NO. 250161

DEMAND DRAFT

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BENGALURU-BHUVANESHWARINAGAR
(जारीकर्ता शाखा/Issuing Branch)

A/c Payee

ON DEMAND PAY EXECUTIVE ENGINEER BBMP BYATARAYANAPURA
को या उनके आदेश पर
माँगे जाने पर
OR ORDER प्राप्त मूल्य के लिये

RUPEES Three Lakh Eighty Six Thousand only
रुपये

अदा करें ₹ ****3,86,000.00

DD 25016 B M MUNIRAJU

For Value Received

कृते कर्णाटक बैंक लिमिटेड
For KARNATAKA BANK LTD.

कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.
रजिस्टर्ड और प्रधान कार्यालय : मंगलूर – 2 Registered & Head Office: MANGALURU - 2

SERVICE BRANCH BENGALURU
(अदाकर्ता शाखा /Drawee Branch)

PAYABLE AT PAR AT ALL BRANCHES

कोड सं /CODE NO. 100

अधिकृत हस्ताक्षरकर्ता / Authorised Signatories
हस्ताक्षर नमूना संख्यायें P.A. Nos. ( )
Please sign above

GREESHMA S GIRI
PA NO. 4498

PRASHANTH S.NINAWE
Officer PA No.3051

F. No.: 656A/9702 MCKB/U

"025016" 000052000 16

MANIPAL TECHNOLOGIES LTD, MANIPAL/CTS-2010
जारी किए जाने की तारीख से तीन महीने तक वैध है।
Valid for three months from the date of issue

12-2016

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Thursday, 6 August 2020 13:31:45

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	31/05/2020 12:32:02	23/06/2020 11:46:04	23/06/2020 11:47:24	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:39:08	21/05/2020 16:43:20	31/05/2020 12:32:02	Approve	Single Bidder BHARATH S is participated for this work and Quoted RS 2291801.26 (L1) (-14.4118%) Below the Tender Amount. Hence recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:39:07	21/05/2020 16:39:07	21/05/2020 16:39:07	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:38:54	21/05/2020 16:39:04	21/05/2020 16:39:07	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:38:32	21/05/2020 16:38:38	21/05/2020 16:38:54	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:37:55	21/05/2020 16:38:03	21/05/2020 16:38:31	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:05:00	21/05/2020 16:37:51	21/05/2020 16:37:55	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	21/05/2020 16:05:00	21/05/2020 16:05:00	21/05/2020 16:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT41740	bbmp_ee2_yel-H T MOHAN DAS	12/05/2020 22:40:56	12/05/2020 22:48:49	12/05/2020 22:48:49	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	41740 statementsheet (1).xls	H T MOHAN DAS	29/05/2020 20:47:00

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Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT41740
Tender Na: Filling of Pot Holes in Ward No 11 Kuvempunagara in Vidyaranyapura Sub Division

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	BHARATH S ( ) Total Amo	Quoted Ra	Total Amount
1	Providing, la	1	Cum	641.67	2001.28	1284161.3	1713.0	1099180.71
2	Filling Pot-h	2	Sqm	4282.3	325.42	1393546.0	278.5	1192620.55
	Total Summary Amount					2677707.4	2291801.2	0.00
	% against Estimated Rate						-14.4118	
	% against CSR							
	Total Bid Amount						2291801.26 (L1)	